Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No ..... 1st & Final Date.....2017

Division: **BBMP / YNK** Sub-Division: **Yelahanka –Project Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-18-000008**

Schedule Docket No. Head of Account: Est.Cost: **25.00** Lakhs B.R.No. :

Name of Work : Construction of CC roads and drains at LBS Nagara in ward no-04.

Name of Contractor and Full Address: **Sri R Subramani, No 105, 3rd Circular Road, Nandini layout, Bangalore- 560096.**

Reference to Agreement No. EE/Project/YNk.Zone/ **W.O/ 81 /2017-18.** Date: 18-12-2017.

Certified that the measurements were taken by me on 24/02/18 and recorded of Pages ..... to ..... measurement Book No. 1354 and that the work is satisfactorily executed.

LB5324 332

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 24/2/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	26,10,875-00
	adjusted towards cash advance recovery of	
	b) Payments cost store or other material supplied.	1% IT- 26109-00
	Now made recovery of amount creditable to this/other work	1% CGS- 26109-00
	Amount paid on this bill Cheque / Cash.	0.1% CBF- 2611-00
		LR- 32114-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adju- 86,943-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 25,23,932-00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Audited & Admitted for Rs. 26,10,875-00

Witness
1.
2.

Stamp

Rs. 25,23,932-00 by Cheque and Rs. 86943-00 by Adjustment

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Accts. Supdt. 02/3
Project Division
B.B.M.P

Executive Engineer
Ex. Engineer
Project Division
B.B.M.P

l o	Description of work	Unit
1	Removing BS Slab of drain and Stacking	Sqm
2	Removing & Refixing Stone Slabs of drains and Pointing in C.M(1:3).	Sqm
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. 7.5cm thick	Sqm
4	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum.
5	Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	cum
6	Providing and laying in position plain cement concrete of mix **1:3:6 with OPC cement @** 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregates @ 0.465cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2	Cum
7	construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH	cum
8	KSRRB M400-6.1. **Construction of granular sub-base by providing close graded material, crushed stone** aggregates of granite/trap/basalt material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method.Close graded granular sub-base material as per 400-1 For Grading- II Material (Page No 155., I.No.20.4.2 of KPWD S.R 2016-17).	cum
9	cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30 at 380/450 kg per cum, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding 25mm, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including leveling the form work as per drawing,), spreading the concrete with shovels, rackers compacted using needle, scred and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grade as per drawing complete as per specification M30(at 360kg per cum coarse aggregate @ 0.69cum and fine aggregare @ 0.46cum)	Cur
10	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift.	Sq
11	Providing groove cutting for width of 5mm to 100m depth 80mm-100 including cost of cutting machine, generatoe & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot birumen fillars, and filler metal etc., including cost of conveyance of all materials,. Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. do- for concrete pavement	Rn
		TO

Certificates:

1 The above work is done satisfactorily and complete in all respect.

2 There is no department Material issue for the above work.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	227.70	69.12	15738.62	227.70	15738.62	
–	–	227.70	84.56	19254.31	227.70	19254.31	
–	–	75.90	698.25	52997.18	75.90	52997.18	
–	–	552.29	91.93	50772.02	552.29	50772.02	
	–	552.29	89.56	49463.09	552.29	49463.09	
	–	154.40	5616.17	867136.65	154.40	867136.65	
	–	229.64	336.12	77186.60	229.64	77186.60	
	–	154.40	1748.89	270028.62	154.40	270028.62	
	–	154.40	6527.78	1007889- 1007889.23	154.40	1007889- 1007889.23	
	–	1447.20	100.12	144893.66	1447.20	144893.66	
	–	431.70	127.90	55214.43	431.70	55214.43	
				2610506		2610506	

2623000
Rs: 26,10,875-

2623000
Rs. 26,10,875-

Ramageerssh AE

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore